

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15253

DATE 2/12/58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2, Revision 8

JOB No.

Page 2 of 2

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
308	738043-A	13330	140 ✓	1.72✓	240.80
309	730184-58	13222	100 ✓	.17✓	17.00
310	732132-NC	13296	20 ✓	1.66✓	33.20
312	738142-D	13307	12 ✓	12.55✓	150.60
313	730109-9	13251	100 ✓	.62✓	62.00
316	738038-D	32815	6 ✓	20.66✓	123.96

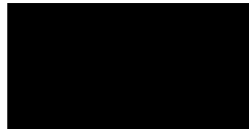
Amount Due

\$ 8,099.02 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.


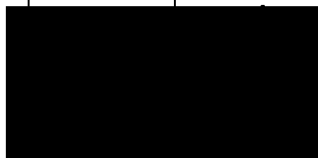
HYCON MFG. COMPANY

FOIAb3a

_____
Controller

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 43684

RECEIVED FROM						DATE REC'D. 30 Jan. 1958	
Plant #9 - Shop						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR
	322	26	000000	002			ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
2	738209 - E Oblique Motor Assy Ser. #26 & 27			2		New Store	
				 FOIAb3a  1/31/58			
RECEIVED BY	INSPECT	DATE	REJECTS RETURNED ON SHIP. MEMO NO.				
HM	2001/08/	1-30-58	879R000500110100-8				

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FOIAb3a

PE 15253

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
Post Office Bin "N," Pasadena, California

Post Office Bin "N," Pasadena, California

HMC-1069-REV.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13325
 HICON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

G. V. Controls

DATE REC'D **10-28-57**
 P.O. NO. **P-108**
 VENDOR PACKING SLIP NO. **9616**

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	NOTED									
	DRAWING NO. AND DESCRIPTION						ACCEPTED	REJECTED			
	Contract BC-200 Schedule III Item 1-a										
6	730125-13 Relay, Time Delay 322-000000-029-K-28-01						6		New		
2	730125-26 Relay, Time Delay 322-000000-106-K-28-01						2		Store		
Note: To supersede Rec. Insp. Report #13277 dated 10-18-57											
FOIAb3a							FOIAb3a				

FOIAb3a

FOIAb3a

RECEIVED BY
HMC

PLEASE
REJECTED

OP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

DATE 10-21-57

PE 13253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13325

RECEIVED FROM

G. V. Controls

DATE REC'D. 10/20/57

P.O. NO. F-1002

VENDOR PACKING SLIP NO. 9616

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	322	NOTED										
	DRAWING NO. AND DESCRIPTION											
	Contract BC-200 Schedule III Item 1-a											
6	730125-13 Relay, Time Delay 322-000000-025-K-28-01											
2	730125-26 Relay, Time Delay 322-000000-106-K-28-01											
Note: To supersede Rec. Insp. Report 713277 dated 10-18-57												

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FOIAb3a

RECEIVED BY

Approved For Release

81B00879R000500110100-8

RECEIVED RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
THE CON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13268

RECEIVED FROM

DATE REC'D. 10/18/57

P.O. NO. 7-614

VENDOR PACKING SLIP NO. 112 F70110

ALLIED CONTROL

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	031	0	25	08				
36	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 730125-9 RELAY, SUB MINIATURE DPDT 24-28 VDC						ACCEPTED	REJECTED		
36							36		New Stores	
							38			
									FOIAb3a	

FOIAb3a

FOIAb3a

RECEIVED
BY
HMC-1069

Released
BY

RDP81B00879R000500110100-8

DATE 10-18-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13268
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. **10/18/57**
 P.O. NO. **7614**
 VENDOR PACKING SLIP NO. **SEE P70110**
 O R
 ACCT. OR
 W.O. NO.
 S.O. NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	REMARKS		
	DRAWING NO. AND DESCRIPTION										QUANTITY	
										ACCEPTED	REJECTED	
36	322	000000	031	0	25	08				36		<p><i>New Stores</i></p> <p>FOIAb3a</p>
	<p>CONTRACT BC 200 - SCHEDULE III - ITEM 1-a</p> <p>730125-9 RELAY, SUB MINIATURE DPDT 24-28 VDC</p>											

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13209

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/8/57

P.O. NO. PETTY CASH

VENDOR PACKING SLIP NO. L 9314

AMERICAN LATEX PROD.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	322	000000	068	K	28	01						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
2	732402-72 CANS (PT. SIZE) RUBBER CEMENT # T - 161 Contract BC 200 - Schedule III 1a						2		PER REF. P.R #9-9-48 FOIAb3a [REDACTED]			

FOIAb3a

FOIAb3a

RECEIVED
BY
HMC-1069

Release

DATE 10-8-57 RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 12253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13209

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT
CODE NO.DRAWING
NUMBERDWG. DASH OR.
STANDARD PART NO.DWG.
REV.LOT
NO.CLASS
NUMBEROPER.
NUMBERBUY OUT
CODE NO.O
RACCT. OR
W.O. NO.

S.O. NO.

CHARGE TO
QUANTITY
RECEIVED

322

000000

068

K

28

01

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

2

732402-72 CANS (PT. SIZE) RUBBER CEMENT
T - 161

Contract BC 200 - Schedule III 1a

2

HC
38

PER

REF. P.R

#9-9-48

FOIAb3a

APR 10 1950

FOIAb3a

FOIAb3a

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BYOn Release
BYRDP81B00879R000500110100-8
DATE 10-8-57TURNED
ON SHIP. MEMO NO.

PMC-1055

PE 12203

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13181
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM	DATE REC'D. 10/3/57
MILLI SWITCH CORP.	P.O. NO. 7-1083
	VENDOR PACKING SLIP NO. 1769

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	089	X	28	01					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
12	Contract BC 200-Schedule III-Item 1-a						12		Am Store		
	730129-26 SWITCH B - 2						HC 38	P	FOIAb3a		

RECEIVED BY	INSPECTED BY	DATE	RECEIVED BY	DATE
		10-9-57		

HMC-1069

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13181


RECEIVED FROM

DATE REC'D. 10/3/57

P.O. NO. 7-1043

VENDOR PACKING SLIP NO. 1769

MILLI SWITCH CORP.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	039	K	28	01				
12	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	Contract BC 200-Schedule III-Item 1-a 730129-26 SWITCH B - 2					ACCEPTED 12 HC 38		REJECTED		FOIAb3a 

FOIAb3a

FOIAb3a

RECEIVE
BY
PMC-109

or, Release
BY

DP81B00879R000500110100-8

RECEIVED RETURNED
ON SHIP. MEMO NO.

PE 12158

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13320
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #10

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
28	322	000000	134	K	28	04	03				
	Contract BC-200, Schedule III Item 1-a										
	738192-NC Actuator Assy - Switch										
	IFS #10809										
									28		New Store
									HC 32		
											FOIAb3a

FOIAb3a

FOIAb3a

Release
INSPECTED
BY

P81B00879R000500110100-8

TE 11-1-57 REJECTS RETURNED
ON SHIP. MEMO NO.

DE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP87-000500110100-8

No. 13320

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #10

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
28	322	000000	134	K	28	04	03			
	Contract BC-200, Schedule III Item 1-a									
	735192-NC Actuator Assy - Switch									
	IFS #10809									
	ACCEPTED									
	REJECTED									
	REMARKS									
	New Order									
	FOIAb3a									
	FOIAb3a									

FOIAb3a

FOIAb3a

RE BY

P81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

Approved For Release 2001/08/01 : CIA-RDP80-01079R000500110100-8
2961 E. COLORADO ST., PASADENA, CALIF.

2961 E. COLORADO ST., PASADENA, CALIF.

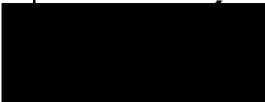
RECEIVED FROM

PLANT # 9

DATE REC'D

P.O. NO. 10/15/31

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322		189	K	25					S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
6	CONTRACT BG 200 - SCHEDULE III - Item 1a 738373 BEARING, GEAR BOX OBL. I.P.S. # 8404						6		New Store 8 FOIAb3a  10/16/57	

FOIAb3a

10/16/57

RECEIVED
BY
HMC-106

INSPECTED
BY

DP81B00879R000500110100-8
DATE 10-16-57 RECEIVED RETURNED
ON SHIP. MEMO NO.

ON SHIP. MEMO NO.

PL 102-22

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13252

RECEIVED FROM

PLANT # 9

DATE REC'D.

P.O. NO. 10/15/57

VENDOR PACKING SLIP NO.

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
6	322		189	X	28						
	CONTRACT DC 200 - SCHEDULE III - Item 1a										
	738373 BEARING, GEAR BOX OBL.										
	I.P.S. # 8404										
									6		Mr. Stone
									HC 38		

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED
BY

on Release
BY

DP81B00879R000500110100-8
DATE 10-16-57

TURNED
ON SHIP. MEMO NO.

PMC-1069

PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13313

RECEIVED FROM

Plant #10

DATE REC'D. 29 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	190	K	28					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
16	Contract BC-200 Schedule III Item 1-a 738374-A Bearing Shaft Obl. Pos. Ind. IFS #8454						16 HC 38		New Store 8 FOIAb3a [REDACTED] 11/1/57	

FOIAb3a

FOIAb3a

Approved For Release
RE BY [REDACTED] INSPECT [REDACTED]

-RDP81B00879R000500110100-8

DATE 10-31-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 12453

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13313
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #10

DATE REC'D. 29 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
QUANTITY										REMARKS	
ACCEPTED											REJECTED
16	322	000000	190	K	28						
	Contract BG-200 Schedule III Item 1-a										
	738374-A Bearing Shaft Cbl. Pos. Ind.										
	IPS #8454										
	16										
	New Store										
	FOIAb3a										

FOIAb3a

FOIAb3a

RDP81B00879R000500110100-8

DATE 10-31-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PIE 12203

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13152

2961 E. COLORADO ST., PASADENA, CALIF.

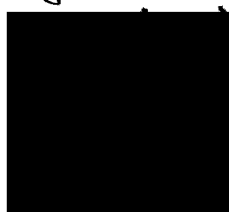
RECEIVED FROM

Electro-Snap Switch & Mfg. Co/

DATE REC'D. 9-30-57

P.O. NO. F-1060

VENDOR PACKING SLIP NO. 44585

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	279	0	28	01				S.O. NO.
150	Contract EC 200-Schedule III-Item 1-a 53-4 Switches-Electro-Snap 730129-39						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
							150		<p><i>new store</i></p> <p>FOIAb3a</p>  <p>10/11</p>	



FOIAb3a

RECEIVED BY HMC-106

Released BY

DATE

REJECTED RETURNED ON SHIP. MEMO NO.

PE 15203

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13152

RECEIVED FROM

Electro-Snap Switch & Mfg. Co/

DATE REC'D. 9-30-57

P.O. NO. F-1060

VENDOR PACKING SLIP NO. 44585

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	322	000000	279	0	28	01						
150	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
	Contract BC 200-Schedule III-Item 1-a						ACCEPTED					REJECTED
	83-4 Switches-Electro-Snap 730129-39						150				New Store FOIAb3a	

FOIAb3a

FOIAb3a

RECEIVED
BY

PMC-1065

Release
DATE

RDP81B00879R000500110100-8

RETURNED
ON SHIP, MEMO NO.

RE 15203


RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 HYCON MFG. COMP
 Post Office Bin "N," Pasadena, California

No. 32775

RECEIVED FROM						DATE REC'D 20 Nov. 1957	
Plant #10 Stores						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	26	000000	290	K		ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
10	Contract BC-200 Schedule III Item 1-a 737778-2 Solenoid Vac. Valve			10		New Stores	
	IPS #10977			HC 38		P	
	FOIAb3a					FOIAb3a	
	FOIAb3a					11/24/57	
RECEIVED BY	INSPECTOR			DATE		REJECTS RETURNED ON SHIP. MEMO NO.	
A	001/08			11-21-57		29R000500110100-8	

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00873R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32775

RECEIVED FROM						DATE REC'D 20 Nov. 1957	
Plant #10 Stores						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR
	322	28	000000	290	K		ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
10	Contract BC-200 Schedule III Item 1-a 737778-2 Solenoid Val. Valve IPS #10977			10 HC 38		New Stores	
FOIAb3a	FOIAb3a					FOIAb3a  11/21/57	
RECEIVED BY A HMC	INSPECTED 304/08			DATE 11/21/57		REJECTS RETURNED ON SHIP. MEMO NO.	

PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
Post Office Bin "N," Pasadena, California

No. 32783

RECEIVED FROM Plant #10						DATE REC'D. 21 Nov. 1957	
P.O. NO.						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	28	000000	291	I		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
10	737778-3 Plunger IPS #10973			10 HC 38		New Stores P. FOIAb3a 11/22/57	
REC BY	INSPECT			REJECTS RETURNED ON SHIP. MEMO NO.			
	304/08			08791000500110100-8			

Approved For Release 2001/08/01 : CIA-RDP81B00879000500110100-8
Post Office Bin "N," Pasadena, California

RECEIVING INSPECTION REPORT

No. 32783

RECEIVED FROM Plant #10						DATE REC'D. 21 Nov. 1957	
P.O. NO.						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
	322	25	000000	291	I		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
10	737778-3 Plunger IFS A0973			10 HC 38		New Stores FOIAb3a 11/22/57	
FOIAb3a	FOIAb3a						
REC BY	INSPEC BY	DATE	REJECTS RETURNED ON SHIP. MEMO NO.				
	01/08	08791500500110100-8					

PE12253

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

FOIA b3a

FOIAb3a

FOIA b3a

90/28/57

RECEIVED
BY
HMC-1069

For Release
INSPECT
BY

-RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

DATE 10-25-57

DE 10000

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13305

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	0	292	0	28						

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

CONTRACT BC 200 - SCHEDULE III - ITEM 1-a

40 737711 RETAINING PINE

I.P.S. # 8448

40

HC
38

New
Stores

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED
BY
PMC-1059

For Release
INSPECT
BY

RDP81B00879R000500110100-8

DATE 10-25-57

REJECTS RETURNED
ON SHIP, MEMO NO.

PE 13253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13212


RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/8/57

P.O. NO. P 1610

VENDOR PACKING SLIP NO. GL 48486

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	noted	noted							
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
100	730175-744 Screw, Bos. Hd. Ca p 1/2-20 x 1-3/4 lg. 322-000000-305-0-28-01						100			8 Mr Storen FOIAb3a  10/9/57
40	730185-174 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-293-0-28-01						40			
40	730185-175 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-294-0-28-01						40			
CONTRACT BO 200 - SCHEDULE III-1-a										
THIS RECEIVER SUPERSEDES RIR # 13204										

FOIAb3a

FOIAb3a

RECEIVED
BY HMCDr. Release
INSPECTED
BY

RDP81B00879R000500110100-8

DATE 10-8-57

RECEIVED RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13212

RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/8/57

P.O. NO. F 1610

VENDOR PACKING SLIP NO. CL 48486

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
100	730175-744 Screw, Soc. Hd. Ca p 1-20 x 1-3/4 lg. 322-000000-305-0-28-01	100		Mr Storen
40	730185-174 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-293-0-28-01	40		
40	730185-175 Dowel Pin 1/8 x 1-1/2 lg. 322-000000-294-0-28-01	40		
CONTRACT BC 200 - SCHEDULE III-1-a		FOIAb3a		
THIS RECEIVER SUPERSEDES RIR # 13204				

FOIAb3a



FOIAb3a

RECEIVED BY
PMC-1On Release
BYRDP81B00879R000500110100-8
DATE 10-8-57TURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32869

RECEIVED FROM						DATE REC'D <u>6 December 1957</u>		P.O. NO.		VENDOR PACKING SLIP NO.	
Plant #10											
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.			
	322	28	000000	295	0	02		S.O. NO.			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS				
40	Contract BC-200, Schedule III Item 1-a 730185-176 Dowel Pin .127 Dia. X 1 1/2 Lg.				40		New Store				
	IPS #8539										
							FOIAb3a				
											

RECEIVED
BY
HMC

INSPECTED
01/08

DATE
12-6-57
79R008500110100-8



REJECTS RETURNED
ON SHIP. MEMO NO.

PC 12223

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32869

RECEIVED FROM						DATE REC'D 6 December 1957		P.O. NO.	
Plant #10						VENDOR PACKING SLIP NO.			
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O	ACCT. OR W.O. NO.	
	322	25	000000	295	0	02	R	S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
40	Contract DC-200, Schedule III Item 1-a 730185-176 Dowel Pin .127 Dia. X 1 1/2 Lg.				40		New Store		
	IFS #8539								
							FOIAb3a 		

FOIAb3a

FOIAb3a

RECEIVED BY
HM

INSPECTED
001/08/

79R00000010100-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 12253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 HYCON MFG. COMP
 Post Office Bin "N," Pasadena, California

No. 32842

RECEIVED FROM							DATE REC'D. 3 December 1957	
American Electronics, Inc. 655 W. Washington, Los Angeles, Calif.							P.O. NO. F-1236	
VENDOR PACKING SLIP NO. 1230								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	296	0	01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
15	Contract EC-200, Schedule III Item 1-a 732702-27 Brake Disc Ass. #4000 BA SK206-20			15		New Star P.		
				HC 38				
FOIAb3a	FOIAb3a					FOIAb3a		

RE BY	INSPECTED	REJECTS RETURNED ON SHIP. MEMO NO.
	001/08/0	125457

PC 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110100-8
 Post Office Bin "N," Pasadena, California


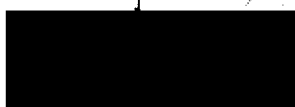
No. 32842

RECEIVED FROM

American Electronics, Inc.
655 N. Washington, Los Angeles, Calif.

DATE REC'D. **3 December 1957**P.O. NO. **F-1236**VENDOR PACKING SLIP NO. **1230**

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	296	0	01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	Contract EC-200, Schedule III Item 1-a 732702-27 Drake Disc Asm. #4000 BA SK206-20	15 		<i>New</i> <i>Star</i>
FOIAb3a	FOIAb3a			FOIAb3a 

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BY

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2001/08/


12-4-57
FOI00500110100-8REJECTS RETURNED
ON SHIP. MEMO NO.

PF 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
 IN CON. MFG. CORP.
 Post Office Bin "N," Pasadena, California

No. 43464

RECEIVED FROM						DATE REC'D. 7 Jan. 1958			
Western Gear 132 W. Colorado St., Pasadena, Calif.						P.O. NO. P-1231			
						VENDOR PACKING SLIP NO. 11830			
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	NOTED	NOTED					S.O. NO.	

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	732702-25 Brake Plate Assembly 11421 (322-28-000000-298-0-01)X (322-28-000000-297-0-01)	15		<i>New Store</i> P FOIAb3a  <i>1/8/58</i>
15	732702-26 Brake Arm Assembly 11934 (322-28-000000-298-0-01)X Schedule III Contract Item 1-a (322-28-000000-298-0-01)	15		

RECEIVE
BY **Apr**
HMC:10

INSPECTED
001/08/6

DATE **1-8-58**
0879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 12253



RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110100-8
Post Office Bin "N," Pasadena, California

No. 43464

RECEIVED FROM Western Gear 132 W. Colorado St., Pasadena, Calif.	DATE REC'D 7 Jan. 1958 P.O. NO. 7-1211 VENDOR PACKING SLIP NO. 11830
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CHARGE TO	CONTRACT CODE NO. 322	COST NO. NOTED	DRAWING NUMBER NOTED	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
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QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	732702-25 Brake Plate Assembly 11421 (322-28-000000-297-0-01) (322-28-000000-297-0-01)	15		<i>New Store</i>
15	732702-26 Brake Arm Assembly 11934 (322-28-000000-298-0-01) Schedule III Contract Item 1-a (322-28-000000-298-0-01)	15		
				FOIAb3a  1/8/58

RECEIVED BY Ap HMC-10	INSPECTED BY 901/08/	00879R000500110100-8	REJECTS RETURNED ON SHIP. MEMO NO.
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P15 12253


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13072

RECEIVED FROM

DATE REC'D. 9/17/57
P.O. NO. F-86236
VENDOR PACKING SLIP NO. 114264

Goodall Rubber Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	299	K	28	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
100'	Contract BC 200 - Schedule III - Item 1-a								Mr. Storey FOIAb3a 	
	732402-11 Stripping Sponge 1/8" x 1/4" Rubber						100'			

FOIAb3a

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For Release

REJECTS RETURNED
MO NO.

DP81B00879R000500110100-8

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13072

RECEIVED FROM

DATE REC'D. 9/17/57

P.O. NO. F-86236

VENDOR PACKING SLIP NO. 114264

Goodall Rubber Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	299	K	23	01				
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
100'	Contract BG 200 - Schedule III - Item 1-a									
	732402-11 Stripping Sponge 1/8" x 1/4" Rubber					100'		No Stone FOIAb3a		
FOIAb3a	FOIAb3a									

RECEIVED
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PMCOn Release
BY

RDP81B00879R000500110100-8

DATE

9-18-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PF 15 233

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13088

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.	
	322	000000	300	0	28							
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
12	Contract BC 200-Schedule III - Item 1-a											
	732964-NC Brkt. Belt Shaft											
	I-8 # A 8318											
							12		in Store			
									FOIAb3a			

FOIAb3a

FOIAb3a

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INSPEC
BY

DP81B00879R000500110100-8

RECEIVED RETURNED
ON SHIP. MEMO NO.

HMC-106

PE 12253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13088

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

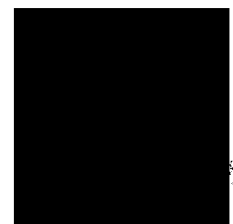
VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
12	322	000000	300	0	28						
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
	Contract BC 200-Schedule III - Item 1-a										
	732964-NC Brkt. Bolt Shaft										
	I D # A 8318										
	FOIAb3a										
	FOIAb3a										

12

FOIAb3a

RECEIVED BY
PMCFor Release
BYDP81B00879R000500110100-8
DATE 7-24-57RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8
HYCON MFG. CORP.
Post Office Bin "N," Pasadena, California

No. 32892

RECEIVED FROM						DATE REC'D 10 December 1957		
Plant #10 Stores						P.O. NO.		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	300				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
42	Contract EC-200, Schedule III Item 1-a 732964-NC Bracket Belt Shaft			42		<i>New Store</i> <i>P.</i>		
	IPS # 8286 with attached req. #9207			<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">HC 38</div>				
	FOIAb3a			FOIAb3a		FOIAb3a		
REC BY	INSPECT			DATE		REJECTS RETURNED ON SHIP. MEMO NO.		
HN	004/08			12-11-57		0879R000500110100-8		

PE 15253

No. 32892

Post Office Bin "N," Pasadena, California

P.O. NO.



Plant No Store

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
42	Contract BC-20C, Schedule III Item 1-a 732964 - HC Bracket Belt Shaft	42		New Stock
	IPS # 8286 with attached req. #9207	<div style="border: 1px solid black; border-radius: 50%; padding: 5px;">HC 38</div>		

REJECTS RETURNED
ON SHIP. MEMO NO.

PC 100-2

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13178
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM						DATE REC'D. <u>10/3/57</u>		P.O. NO. <u>P 1609</u>		VENDOR PACKING SLIP NO. <u>P 3920</u>	
P.I.C. DESIGN CORP.											
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	R
QUANTITY RECEIVED	322	000000	301	0	28	01					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
10	730155-79 GEAR, SPIR Contract BC 200 - Schedule III - Item 1-a						10		 FOIAb3a  1/4/57		

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13178

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

10/3/57

F 1609

P 3920

P.I.C. DESIGN CORP.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	301	0	25	01					

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

10

730155-79

GEAR, SPUR

Contract BC 200 - Schedule III - Item 1-a

10

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY: [REDACTED] INSPECTED BY: [REDACTED] DATE: 10-3-57


DP81B00879R000500110100-8

RETURNED ON SHIP. MEMO NO.

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RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32753


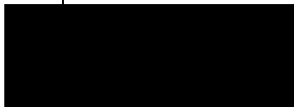
RECEIVED FROM						DATE REC'D		18 Nov. 1957	
Plant #10						P.O. NO.			
VENDOR PACKING SLIP NO.									
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O	ACCT. OR W.O. NO.	
	322	28	000000	302			R		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
30	Contract BC-200, Schedule III Item 1-a "C" Bolt, Adjust Arm Assy IPS #8493				30		New XXXXXXXXXX STORES HC 38		
FOIAb3a	FOIAb3a						FOIAb3a  11/20/57		
REC BY	INSPECTED BY				REJECTS RETURNED ON SHIP. MEMO NO.				
	004/08/6				0000560410100-8				

(PE 10253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32753

RECEIVED FROM						DATE REC'D 18 Nov. 1957			
Plant #10						P.O. NO.			
VENDOR PACKING SLIP NO.									
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.	
	322	28	000000	302					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED		REJECTED	REMARKS	
30	Contract BG-200, Schedule III Item 1-a "C" Bolt, Adjust Arm Assy IPS #8493				30			New STORES	
								FOIAb3a 	
FOIAb3a	FOIAb3a							11/20/57	

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REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/03 : CIA-RDP81B00879R000500110100-8 No. 13103
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/26/57
 P.O. NO. 1-1572
 VENDOR PACKING SLIP NO. G-28786

Andrews Hardware & Metal Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
12	322	000000	303	0	28	01					
	Contract BC 200 - Schedule III - Item 1-a										
	730155-48 Gear - Worm -- Boston # HLSH								12		
	To Be used on MA 738135								HC 38		
	(Ref. A.R. # 1217)										
	FOIAb3a										

REC
BY
HM

Dr. Release
INSPECTED
BY

RDP81B00879R000500110100-8

DATE 9-27-57 REJECTS RETURNED
ON SHIP. MEMO NO.

PE 10253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

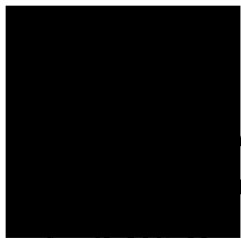
No. 13103

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO. 7-1572

VENDOR PACKING SLIP NO. G-28786

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	303	0	28	01				
12	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	Contract BC 200 - Schedule III - Item 1-a						ACCEPTED	REJECTED		
	730155-48 Gear - Worm - Boston # HLSH						12		<i>Mr. Store</i> FOIAb3a 	
	To Be used on MA 738135						HC 38			
	(Ref. A.R. # 1217)									

FOIAb3a

FOIAb3a

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DP81B00879R000500110100-8

RECEIVED RETURNED ON SHIP. MEMO NO.

PF 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8
FOIAb3a

No. 13151

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM



 / Helipot Corp.

DATE REC'D. (9-30-57)

P.O. NO. F-1584

VENDOR PACKING SLIP NO. 30143-1

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	304	0	28	01				S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
255	Contract BC 200- Schedule 111 - Item 1-a # M.R.814 Ba 11 Bearings (Helipot # 29-015-16) 730170-96	255		This order satisfactory, substitute for s/s bry.  FOIAb3a 9/30/57  The Notes

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BY
HMC-10

For Release
INSPECTOR
BY

RDP81B00879R000500110100-8
DATE 9-30-57

REJECTED RETURNED
ON SHIP. MEMO NO.

PE 1-253

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 13151

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

2761 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM FOIAb3a

DATE REC'D. (9-30-57)

P.O. NO. F-1584

VENDOR PACKING SLIP NO. 30143-1

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	304	0	28	01					

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
255	Contract BC 200- Schedule III - Item 1-a # M.R.814 Ba 11 Bearings (Helipot # 29-015-16) 730170-96	255		These are the bearings which are to be used in the helipot FOIAb3a [Redacted] 11/1/57

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HMCFor Release
DATEDP81B00879R000500110100-8
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10-18-2003

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13090
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM **Microtech Corporation** DATE REC'D. **9/24/57**
 P.O. NO. **P-1551**
 VENDOR PACKING SLIP NO. **5375**

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.
QUANTITY RECEIVED	322	000000	304	0	28	01				S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
45	Contrast BC 200 - Schedule III - Item 1-a									
	730170-96 Bearing - Ball Microtech # MR814 s/s 1/4 X 1/2 X 1/8						45		No other FOIAb3a	
	OK. G. G. H. 9-24-57						HC 38	P	[Redacted Box]	

FOIAb3a

FOIAb3a

Approved For Release
 BY

DATE

RETURNED
 ON SHIP. MEMO NO.

PA 10253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

No. 13090

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO. P-1551

VENDOR PACKING SLIP NO. 5375

Microtech Corporation

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	304	0	26	01					

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1-a

730170-96 Bearing - Ball
Microtech # MR814 s/s
1/4 X 1/2 X 1/3

45
HC
38

No. 13090
FOIAb3a

FOIAb3a

FOIAb3a

RECEI
BY
PMC

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BY

RDP81B00879R000500110100-8
DATE
ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

No. 13180

2961 E. COLORADO ST., PASADENA, CALIF.


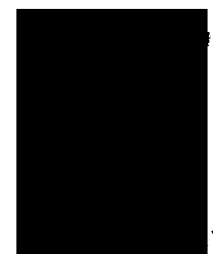
RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. 1084

VENDOR PACKING SLIP NO. 93896

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	306	K	28	01				S.O. NO.
4	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
	Contract BC 200 - Schedule III - Item 1-a 730163-46 RECEPTACLE M981SN					4		 FOIAb3a  57 1011		

FOIAb3a

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HMC-1069

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INSPE
BY

DP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13180



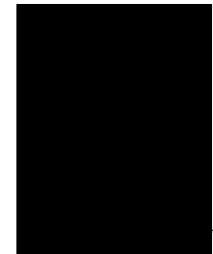
RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. F 1084

VENDOR PACKING SLIP NO. 73896

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	306	X	28	01				
4	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	Contract BC 200 - Schedule III - Item 1-a 730163-46 RECEPTACLE M981SN					4 		 FOIAb3a  57		

FOIAb3a

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BY
PMC-1059

Released
BY

DATE 10-3-57
RDP81B00879R000500110100-8
RETURNED
ON SHIP, MEMO NO.

PE 10203

Approved For Release 2001/08/09 : CIA-RDP80B0079R000500110100-8




2961 E. COLORADO ST., PASADENA, CALIF.

M

WINCHESTER ELECTRONICS

P.O. NO. 7-104

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
322	000000	NOTED 307	K	28	01				
DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
						ACCEPTED	REJECTED		
Contract BC-200 - Schedule III - Item 1-a N55-IR H190 732652-71 RECEPTACLE N55-IR H190 LINE ITEM # 307 RECEPTACLE RECEPTACLE						6 	 8 FOIAb3a  10/21		

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BY

RDP81B00879R000500110100-8

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ON SHIP. MEMO NO.

PC 15253

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HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13179

RECEIVED FROM

WINCHESTER ELECTRONICS

DATE REC'D. 10/3/57

P.O. NO. F 1084

VENDOR PACKING SLIP NO. 73896

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.		
	322	000000	NOTED		28	01							
DRAWING NO. AND DESCRIPTION											QUANTITY		REMARKS
											ACCEPTED	REJECTED	
6	Contract BC-200 - Schedule III - Item 1-a MSB-IR H190 732652-71 RECEPTACLE MOUNTING LINE ITEM # 307										6		<i>See Store</i> <div style="border: 1px solid black; width: 100px; height: 100px; background-color: black; margin: 10px auto;"></div>
1	XXXXXXXXXXXXXXXXXXXX										<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">HC 38</div>		

FOIAb3a

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RECEIVED BY
PMC-1059

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

DATE 10-3-57 ON SHIP, MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13330

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #80

DATE REC'D. 4 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
144	322	000000	308	0	28						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
Contract BC-200, Schedule III Item 1-a 738043-A Plate Switch Back Up IPS #8475 Note: 4 Overshipped						140	4	New Stock A4244 8.			
						HC 38	HC 38				

FOIAb3a

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FOIAb3a

RECEIVED BY [REDACTED] DATE 11-5-57

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13330
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.




RECEIVED FROM

DATE REC'D. 4 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #00

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
144	322	000000	308	0	28						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
Contract BC-200, Schedule III Item 1-a						140		New Stock			
738043-A Plate Switch Back Up						4		A4244			
IFS #3475											
Note: 4 Overshipped								FOIAb3a			
FOIAb3a											

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BY
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or Relea
INSPECT
BY

RDP81B00879R000500110100-8


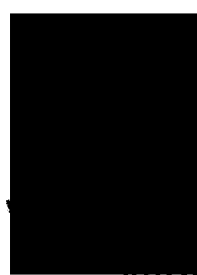
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11-5-57

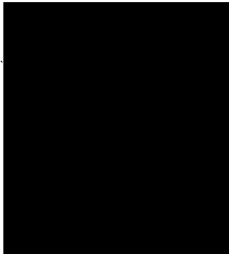
REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13222
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM						DATE REC'D <u>10/10/57</u>		P.O. NO. <u>K 3648 REF.</u>		VENDOR PACKING SLIP NO.	
PLANT # 9											
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
100	322	000000	309	0	28	01					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
CONTRACT BC 200 - SCHEDULE III - ITEM 1a 730184-58 SHIM .253 ID X.373 ID X.003 P.I.C. # B3-1						100		 FOIAb3a  57			
IPS 8392						HC 38	P				

RECEIVING INSPECTION REPORT
 Approved For Release 2001/07/01 : CIA-RDP81B00879R000500110100-8 **No. 13222**
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM PLANT # 9										DATE REC'D. 10/10/57	
										P.O. NO. 1618 REF.	
										VENDOR PACKING SLIP NO.	
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OR CODE NO.	O R	ACCT. OR W.O. NO.	
	322	000000	309	0	28	01				S.O. NO.	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
100	CONTRACT BC 200 - SCHEDULE III - ITEM 1a 730184-58 SHIM .253 ID X.373 CD L.003 P.I.C. # B3-1					100		M. H. H.			
	FOIAb3a IPS 8392 FOIAb3a					HC 38		FOIAb3a 			

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13296
 PICON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	732132	310	0	28					
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
20	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a									
	732132 SIEVE, PRESSURE ROLLER					20		Mr. Stone		
	I.P.B. # 8441					HC 38		FOIAb3a		

FOIAb3a

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BY
HMC-10

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RDP81B00879R000500110100-8

DATE 10-25-57 REJECTS RETURNED
ON SHIP. MEMO NO.

10/28/57
PE 13296

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R0005000110100-8

No. 13296

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CH. TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	322	732132	310	0	28						
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
20	CONTRACT BG 200 - SCHEDULE III - ITEM 1-a										
	732132 SIEVE, PRESSURE ROLLER						20		New Stone		
	I.P.S. # 8441								FOIAb3a		
									10/28/57		

FOIAb3a

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BYRDP81B00879R0005000110100-8
DATE 10-25-57RETURNED
ON SHIP. MEMO NO.

PMC-1069

PE 13-253

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Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8 No. 13307

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/28/57
P.O. NO. F 4526
VENDOR PACKING SLIP NO. 61725

MARPLES GEARS

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.											
	DRAWING NO. AND DESCRIPTION																				
12	322	000000	312	0	26	02															
	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a																				
	735142 "S" WORM GEAR D																				
	<table border="1"> <thead> <tr> <th colspan="2">QUANTITY</th> <th rowspan="2">REMARKS</th> </tr> <tr> <th>ACCEPTED</th> <th>REJECTED</th> </tr> </thead> <tbody> <tr> <td>12</td> <td></td> <td>STEEL GEARS TO NEW STORES</td> </tr> <tr> <td align="center" colspan="2">  </td> <td></td> </tr> </tbody> </table>										QUANTITY		REMARKS	ACCEPTED	REJECTED	12		STEEL GEARS TO NEW STORES			
QUANTITY		REMARKS																			
ACCEPTED	REJECTED																				
12		STEEL GEARS TO NEW STORES																			
																					

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BY
HMC-1069

Approved For Release
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BY

DP81B00879R000500110100-8
DATE 10-29-57 REJECTS RETURNED
ON SHIP. MEMO NO.

10/30/57

VE 1223

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500110100-8

HYCON MFG COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13307

RECEIVED FROM

DATE REC'D. 10/20/57

P.O. NO. F 4526

VENDOR PACKING SLIP NO. 61725

MARPLES GEARS

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	312	0	28	02					

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

12

CONTRACT BO 200 - SCHEDULE III - ITEM 1-a
736142 "D" WORM GEAR

12

HC
38

STEEL
GEARS TO
NEW STORES

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REJECTS RETURNED
ON SHIP. MEMO NO.

PMC-1059

10/30/57

PE 152-53

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

No. 13251

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

HOPKINS ENGR. CO.

DATE REC'D. 10/15/57

P.O. NO. F 1140

VENDOR PACKING SLIP NO. 2461-58

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
100	322		313	0	28	01					
	<p>CONTRACT BC 200 - SCHEDULE III - 1a</p> <p>739109-9 CAPACITORS, PAPER FIXED</p> <p># P - 12 D .1 mfd. 200V</p>								100		<p>AN Store</p> <p>FOIAb3a</p>
									<p>HC 38</p>		

FOIAb3a

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BY
HMC-1069

For Release
BY

RDP81B00879R000500110100-8

DATE 10-16-57 REJECTS RETURNED ON SHIP. MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13251

RECEIVED FROM

DATE REC'D. 10/15/57

P.O. NO. F 1140

VENDOR PACKING SLIP NO. 2461-53

KOPKINE ENGR. CO.

CHANGE TO
QUANTITY
RECEIVED

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322		323	0	25	01					

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

100

CONTRACT BC 200 - SCHEDULE III - 1a
736109-9 CAPACITORS, PAPER FILM
P - 12 D .1 mfd. 200V

100
HC
38

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FOIAb3a

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BY

RDP81B00879R000500110100-8

DATE 10-16-57

RECEIVED RETURNED
ON SHIP. MEMO NO.

HMC-106

PE 15253

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
 HYCON MFG. CO. INC.
 Post Office Bin "N," Pasadena, California

No. 32815

RECEIVED FROM						DATE REC'D. 30 Nov. 1957	
Plant #10						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	28	000000	316	0	2	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
6	738038-"D" Cover Mechanism			6		New storm	
	IPS #517			HC 38			
				P			
						FOIAb3a	
						[REDACTED]	
						FOIAb3a	
RECEIVED BY	INSPECTOR			879R000500110100-8		REJECTS RETURNED ON SHIP. MEMO NO.	
HMC	304/0			1303-57		15-32	

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110100-8
 Post Office Bin "N," Pasadena, California

No. 32815

RECEIVED FROM Plant A10						DATE REC'D 30 Nov. 1957		P.O. NO.		VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 28	DRAWING NUMBER 000000	DRAWING DASH NO. 316	DWG. REV. 0	CLASS. NUMBER 2	O R	ACCT. OR W.O. NO. S.O. NO.			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS				
6	738038-"D" Cover Mechanism IPS #517				6		New Store				
FOIAb3a	FOIAb3a				FOIAb3a		[REDACTED]				
RE BY	INSPECTED 01/08/				0879R000500110100-8		REJECTS RETURNED ON SHIP. MEMO NO.				

RF 15253